

ADVERSE LICENSE ACTIONS – CHILD CARE
September 2003
Central Region

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Andrea Hamilton RC			Revocation – effective August 28, 2003.	Provider had 15 children in her care during an annual survey visit. The provider hid four children from the licenser, who later found them in a closet.	Revocation effective August 28, 2003. Provider is appealing the decision and a hearing is scheduled for September 16, 2003. Bureau conference – held on Sept.. 16. Provider agreed to close for a two-year period before re-applying.
Margo Brown RC			Revocation – effective August 29, 2003.	Provider had 15 children in care at time of visit. Eight children were left outside unsupervised.	Revocation effective August 29, 2003. Provider has requested a bureau conference – 9/31.
Ana Maria Arriaga RC			Revocation – effective October 1, 2003.	Provider failed to complete CPR and five hours of training within the 90-day timeframe.	Revocation effective October 1, 2003.
Camelot Academy Center		Kathleen Sorensen	Conditional License – effective from July 10, 2003 to December 10, 2003.	An annual survey found 11 total deficiencies, three repeat deficiencies, and one Class I deficiency. The provider failed to correct the Class I deficiency according to the Plan of Correction. A complaint survey also found a Class I deficiency and two other deficiencies.	Conditions include: <ol style="list-style-type: none"> 1. Civil money penalty of \$450 issued for the Class I and the repeat deficiencies; 2. The Class I deficiency must be corrected by July 15, 2003; 3. Increased monitoring. A follow-up visit to the facility on July 15, 2003 found that the Class I deficiency relating to cushioning on the playground was still not corrected. This condition of the license was not met, so a Revocation was issued on July 17, 2003. Provider has requested an informal review of the decision. Conditional license reinstated. Corrections were made to the center. Civil money penalty was reduced to \$175 based on investments into the center.

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Susan Southerland Family			Conditional license – issued June 18, 2003 to September 18, 2003.	A follow-up survey found that the provider failed to correct a ratio violation from an annual survey.	Conditions include: <ol style="list-style-type: none"> 1. Civil money penalty of \$300; 2. Increased monitoring. Bureau conference held on June 23, 2003.
Susan Webb Family			Conditional License – effective August 25, 2003 to November 25, 2003.	Provider had eight repeat deficiencies from the previous survey in 2002.	Conditions include; <ol style="list-style-type: none"> 1. Civil money penalty of \$600; 2. Increased monitoring. Provider has requested a bureau conference regarding the Civil money penalty.